

<b>Updated:</b> April 21, 2020 <input checked="" type="checkbox"/> Draft Plan <input type="checkbox"/> Final Plan		<b>Policy 7.01 Plan and Progress Report</b> <b>Timeframe:</b> July 1, 2020 to June 30, 2021 <b>Administration/Division:</b> ESA/CSD (DSHS) <b>Region:</b> 3 <b>Offices:</b> Pierce North, Pierce South, Lakewood, and Puyallup CSOs <b>Tribe(s)/RAIO(s):</b> South Puget Intertribal Planning Agency (SPIPA)			<table border="1"> <tr> <td></td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Met with Tribe?</td> <td></td> <td>X</td> </tr> <tr> <td>Tribe provided input?</td> <td></td> <td>X</td> </tr> <tr> <td>Tribal approval?</td> <td></td> <td></td> </tr> </table>		Yes	No	Met with Tribe?		X	Tribe provided input?		X	Tribal approval?		
	Yes	No															
Met with Tribe?		X															
Tribe provided input?		X															
Tribal approval?																	
<b>Implementation Plan</b>				<b>Progress Report</b>													
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update Since the Last 7.01 Meeting</b>													
1. Ensure communication between the Community Services Division (CSD) and the South Puget Intertribal Planning Agency (SPIPA) staff for information sharing, joint planning, and problem solving.	CSD will provide information about its programs and services to SPIPA Representatives during annual 7.01 planning meetings and/or as needed.	Improved understanding of CSD programs and ways to positively affect the economic lives of SPIPA membership.	Target: Annually  Kristine Hammond, Deputy Regional Administrator  Aldeana Doss, Administrator Pierce South CSO  <u>SPIPA:</u> Whitney Jones, Executive Director	SPIPA has not yet responded to CSD's invitation to meet in 2019-2020. CSD will continue to meet annually with the five consortium tribes to develop their 7.01 Plan and Progress Reports.  CSD will be ready to work out a plan, should SPIPA accept CSD's invitation to meet in the future.													

<b>Updated:</b> April 21, 2020 <input checked="" type="checkbox"/> Draft Plan <input type="checkbox"/> Final Plan				<b>Policy 7.01 Plan and Progress Report</b> <b>Timeframe:</b> July 1, 2020 to June 30, 2021 <b>Administration/Division:</b> ESA/CSD (DSHS) <b>Region:</b> 3 <b>Offices:</b> Pierce North, Pierce South, Lakewood, and Puyallup CSOs <b>Tribe(s)/RAIO(s):</b> South Puget Intertribal Planning Agency (SPIPA)		<table border="1"> <tr> <td></td> <td>Yes</td> <td>No</td> </tr> <tr> <td>Met with Tribe?</td> <td></td> <td>X</td> </tr> <tr> <td>Tribe provided input?</td> <td></td> <td>X</td> </tr> <tr> <td>Tribal approval?</td> <td></td> <td></td> </tr> </table>		Yes	No	Met with Tribe?		X	Tribe provided input?		X	Tribal approval?		
	Yes	No																
Met with Tribe?		X																
Tribe provided input?		X																
Tribal approval?																		
<b>Implementation Plan</b>				<b>Progress Report</b>														
<b>(1) Goals/Objectives</b>	<b>(2) Activities</b>	<b>(3) Expected Outcome</b>	<b>(4) Lead Staff and Target Date</b>	<b>(5) Status Update Since the Last 7.01 Meeting</b>														
2. Work with SPIPA to determine the need for, negotiate and/or implement local Tribal/State agreements, protocols, Working Agreements, Contracts, or processes.	Sign the Working Agreement between SPIPA and Pierce South CSO (DSHS Contract Number 1869-13224) regarding placement of CSO outstation worker at SPIPA's site to assist tribal members in completing and processing applications for Classic Medicaid Insurance, food and cash assistance services.	Signed Working Agreement that clearly identifies roles and responsibilities of CSD and SPIPA representatives.	<b>Target:</b> 1/15/2018  Kristine Hammond, Deputy Regional Administrator  Aldeana Doss, Administrator Pierce South CSO	SPIPA has not yet responded to CSD's invitation to meet in 2019-2020. CSD will continue to meet annually with the five consortium tribes to develop their 7.01 Plan and Progress Reports.  CSD will be ready to work out a plan, should SPIPA accept CSD's invitation to meet in the future.  (The agreement was modified and PBS staff was not out-stationed at SPIPA)														

## Contact Information

DSHS Contacts	SPIPA Contacts
<b>Marie Natrall</b> , Regional Manager, OIP <a href="mailto:natramf@dshs.wa.gov">natramf@dshs.wa.gov</a> 360-725-4880	<b>Whitney Jones</b> Executive Director, South Puget Intertribal Planning Agency <a href="mailto:wjones@spipa.org">wjones@spipa.org</a>
<b>Kristine Hammond</b> , Deputy Regional Administrator, Region 3 CSD <a href="mailto:hammokr@dshs.wa.gov">hammokr@dshs.wa.gov</a> 360-584-3149	<b>DeeAnn Harris</b> TANF County Services Coordinator <a href="mailto:dharris@spipa.org">dharris@spipa.org</a> 253-250-0550
<b>Aldeana Doss</b> , Administrator, Pierce South Community Services Office Region 3 CSD <a href="mailto:dossav@dshs.wa.gov">dossav@dshs.wa.gov</a> 253-428-3201	
<b>Don Gauntz</b> , Administrator, Lakewood Community Services Office Region 3 CSD <a href="mailto:gauntdr@dshs.wa.gov">gauntdr@dshs.wa.gov</a> 253-512-4338	
<b>Hilliary Bryan</b> , Administrator, Puyallup Community Services Office Region 3 CSD <a href="mailto:bryanhd@dshs.wa.gov">bryanhd@dshs.wa.gov</a> 253-864-3605	
<b>Danielle Goodrich</b> , Administrator, Pierce North Community Services Office Region 3 CSD <a href="mailto:perezd@dshs.wa.gov">perezd@dshs.wa.gov</a> 253-983-6767	